HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd 1/e Helewood South Africa Company Registration number 1998/001887/07 ezroprophajeų www.

INVOICE TO:

P 0 BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

FIRST NATIONAL BANK **BANKING DETAILS:**

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: SPA035

Printed on:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at:

28/11/2024 16:49.29

DELIVER TO: KWANTU TOPS (46064) 50 CAMPBELL STREET FORT BEAUFORT

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/14731

KWA027

SD-Hasenrache Reload Combo

46064

R BR

1965614 OUR REF

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ORD DATE 12/11/24

INV DATE 28/11/24

GA E

CUST VAT NUM 4510227681

30 Days TERMS

STORE NO.

CUST ACC

CUSTOMER REF

Shipping Instructions: Supplier Copy Tax Invoice 1889558

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSRELOAD24S	PLEASE DELIVER KWANTU TOPS 46064 12026-3 0 6 DEC 2024 RECEIVED RECEIVED BY THE PLEASE DELIVER RECEIVED BY THE PLEASE DELIVED BY THE PLE	8	ω	0	ਲ 	0.00	0.00
PAYMENT TERMS STRIC	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		3	0	CI IB		700
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked to the property of the property	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked to responsibility accepted to goods a good and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked to receive any the responsibility accepted to receive any the responsibility accepted to goods signed for unchecked and unchecked to responsibility accepted to goods signed for unchecked any the responsibility accep	O ORDER & CONDITION e detailed in this Waybill sho checked ns are made in writing	uld be immediately not	fied.	VAT	P	

No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% andding charge Commercial quality equipment is not to be used for lifting applications

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

M TOTAL

0.00 0.00

VEHICLE REGISTRATION No:



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